

# Work Order ID 66630

Wednesday, February 23, 2011 9:23:30 AM



Page 1

Item ID: D3913-9

Accept



Setup Start



Revision ID:

Stop



Item Name: Hinge Rib

Start Date: 2/23/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 2/28/2011 Req'd Qty: 3.00

Customer:

Reference:

Approvals: Process Plan: CL Date: 11/02/23 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3913	A

100 0.00



Large Fab

Memo

Large Fab

1- Cut tube as per dwg D3913  
2- remove identification marks and deburr

SAD 11-02-25

(3)

110 0.00



QC

QC6- Inspect dimensions to drawing

Memo

Quality Control

8/11/02/25

(3)

120 0.00



Packaging

Identify as per dwg & Stock Location: WA

Memo

Packaging

SAD 11-02-25

(3)

**Work Order ID 66630**

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Page 2

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Accept

Setup Start

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Stop

Item Name: Hinge Rib

Start Date: 2/23/2011 Start Qty: 3.00

Cust Item ID:

Required Date: 2/28/2011 Req'd Qty: 3.00

Customer:

Reference:

Run Start

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/02/28 HJ

MF

11-02-25

# Picklist Print

Wednesday, February 23, 2011 9:23:27 AM

Page 1

Work Order ID: 66630

Parent Item: D3913-9

Parent Item Name: Hinge Rib



Start Date: 2/23/2011

Required Date: 2/28/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304TS0.750W.049

Purchased

No

100

f

196.6485

7.875

24.86842



304 SQ Tube .75x.75x.049W



SAD 11-02-25

## Location

## Loc Qty

## Loc Code

MAT

178.6447209

113763

0

114323

8.15031894

114677

0.00001

114835

0.000039

116319

13.7999

116509

12.6871

116719

2.418053

116788

141.5893

MAT017

3.68448E-05

114298

3.6845E-05

WA

18.0037

114992

8.8798

115260

9.1239

END Script total

24.8685 + 1.000 = 25.8685

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

